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NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CARILLON ASSISTED LIVING OF HARRISBUR	6200 ROBERTA ROAD HARRISBURG, NC 28075

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of a Construction Section Biennial Survey by Ed Miller and Suzanna Fay, conducted on August 22, 2018. Records indicate that this facility was first licensed as a Home for the Aged on September 3, 1996. The facility is currently licensed for 96 Beds including a 24 Bed Special Care Unit. Therefore, we are requiring that this facility meet the 1996 "Regulations for Homes for the Aged and Disabled ; Minimum standards and Regulations and the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds and the 1996 edition of the North Carolina State Building Code Volume I - General Construction - Section 409 Institutional Occupancy (Group I). Deficiencies were cited that require a Plan of Correction.	C 000		
C 143	Janitor's Closets-Locked SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (f) The requirements for storage rooms and closets are: (B) There shall be separate locked areas for storing cleaning agents, bleaches, pesticides, and other substances which may be hazardous if ingested, inhaled or handled. Cleaning supplies shall be monitored while in use; This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not having separate locked areas for substances that may be hazardous if ingested, inhaled or handled.	C 143		

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C 143	Continued From page 1 This deficiency affects all residents, who my accidently use or come in contact with one of these hazardous substances. Findings on August 22, 2018: a. Living Area off Country Kitchen B Wing - there was a can of paint sitting on the end table.	C 143	Item has been removed.	
C 150	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: 1. Based on observation, corridors are not free of obstructions. This would affect all residents, staff, and visitors by slowing or obstructing egress during an emergency. Findings on August 22, 2018: a. A Wing Corridor - there is one unattended medication cart and chair, obstructing the required six feet width corridor to 43 inches.	C 150	Medication cart has been removed from corridor and staff have been trained to stow them off the corridor.	
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities.	C 164		

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C 164	Continued From page 2 This Rule is not met as evidenced by: 1. Based on observation, the building walls are not kept clean and in good repair. Findings on August 22, 2018: a. Bedroom A-10 Bathroom - there is a bent towel bar in this room on the wall. b. Bedroom B-4 Corridor Closet-the bi-fold door is off its track. c. Bedroom C-5 - the walls are marred up. 2. Based on observation, the building floors are not kept clean and in good repair. Findings on August 22, 2018: a. Bedroom A-10 Bathroom - the floor is stained around the commode. b. Bedroom B-3 Bathroom - the floor is stained. c. Kitchen - the dishwashing area's floor is dirty. d. C Wing Corridor near Laundry- the carpet is detached from the floor and fraying. e. C Wing Restroom near Staff Station- there is urine on the floor. Deficiency corrected before Construction Surveyors departed site. f. Bedroom C-5 - the carpet is stained. g. Bedroom C-6 the carpet at the door threshold is fraying. h. Bedroom C-9 Bathroom - the floor is stained. i. Bedroom C-10 the carpet at the door threshold is fraying. 3. Based on observation, the building mechanical systems are not kept clean and in good repair. Findings on August 22, 2018: a. Bedroom A-12 - the HVAC return with its radiation damper has an excessive accumulation of dust/lint and may not function properly in a fire emergency. b. A Wing Laundry - the ventilation grille with its radiation damper has an excessive accumulation of dust/lint and may not function properly in a fire	C 164	a) Towel bar has been replaced. b) Bi-fold door will be repaired by October 6, 2018. c) C5 walls will be touched up by October 6, 2018. a & b) Vinyl floor is discolored from underneath. Vinyl is clean and functional. c) Dishwasher area is cleaned daily after last food service. d, g, i) Carpet will be repaired by October 6, 2018. f) Carpet will be cleaned and re-assessed. f) Carpet was cleaned again on 9/26. It is stained but clean. h) See a & b above. 3 - all) All returns, grills, etc. have been cleaned.	

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C 164	Continued From page 3 emergency. c. Corridor near B-16 - the HVAC return with its radiation damper has an excessive accumulation of dust/lint and may not function properly in a fire emergency. d. B Wing Mech Room - the ventilation grille with its radiation damper has an excessive accumulation of dust/lint and may not function properly in a fire emergency. e. Bedroom B-12 Bath - the ventilation grille with its radiation damper has an excessive accumulation of dust/lint and may not function properly in a fire emergency. f. Bedroom B-3 Bathroom - the ventilation grille with its radiation damper has an excessive accumulation of dust/lint and may not function properly in a fire emergency. g. B Wing Spa - the ventilation grille with its radiation damper has an excessive accumulation of dust/lint and may not function properly in a fire emergency. h. Kitchen Electrical Room - the HVAC return with its radiation damper has an excessive accumulation of dust/lint and may not function properly in a fire emergency. i. Pantry - the HVAC return with its radiation damper has an excessive accumulation of dust/lint and may not function properly in a fire emergency. j. Spa - the ventilation grille with its radiation damper has an excessive accumulation of dust/lint and may not function properly in a fire emergency. k. C Wing Dining - the HVAC return with its radiation damper has an excessive accumulation of dust/lint and may not function properly in a fire emergency. l. Bedroom C-4 Bathroom - the ventilation grille with its radiation damper has an excessive accumulation of dust/lint and may not function	C 164		

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C 164	Continued From page 4 properly in a fire emergency. m. Bedroom C-9 Bathroom - the ventilation grille with its radiation damper has an excessive accumulation of dust/lint and may not function properly in a fire emergency. 4. Based on observation, the building ceilings are not kept clean and in good repair. Findings on August 22, 2018: a. Bedroom - 15 - the ceiling is stained around the smoke detector.	C 164	The ceiling around the smoke detector will be painted by October 6, 2018.	
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Record review and interview with Executive Director/Administrator/Maintenance Technician/Manager the Facility failed to document the a short description of what the rehearsal involved. Findings on August 22, 2018: a. The rehearsal records included the date, time, shift, and staff members present, but no	C 185	Staff have been trained to include a description of each drill.	

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C 185	Continued From page 5 description of what the rehearsal involved.	C 185		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the Fire Alarm system was not maintained in a safe and operating condition. This would affect all by not providing early detection and activating the fire alarm system. Findings on August 22, 2018: a. Business Office - the fire alarm panel is showing a trouble signal. The trouble code corresponded to the mapping cause by lightning strike. Deficiency corrected before Construction Surveyors departed site. 2. Based on observation, the building's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency. Findings on August 22, 2018: a. Porch near Bedroom B-16 - the wall-mounted self-contained emergency light did not illuminate on backup power when the test button is pushed. b. Porch near Bedroom B-21 - the wall-mounted	C 189	a, b, c, d f, g) - Emergency lights have been repaired. e) Exit light chevron wll be replaced by October 6, 2018.	

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C 189	Continued From page 6 self-contained emergency light did not illuminate on backup power when the test button is pushed. c. Corridor near Bedroom B-8 - the wall-mounted self-contained emergency light did not illuminate on backup power when the test button is pushed. d. Dining Room near Back Door - the wall-mounted self-contained emergency light did not illuminate on backup power when the test button is pushed. e. Exit in D Wing Smoke Barrier Lobby side - the exit sign has a chevron directional indicator punch-out removed, indicating that you should turn left and exit through the Media room,which is not a marked exit. You can go straight and exit through the smoke doors. f. Corridor near Bedroom D-10 - the wall-mounted self-contained emergency light did not illuminate on backup power when the test button is pushed. g. Corridor near Private Dining - the wall-mounted self-contained emergency light did not illuminate on backup power when the test button is pushed. 3. Based on observations, the Building was not maintained in a safe and operating condition. The fire sprinkler heads have become obstructed. This could affect all if the fire sprinkler heads' spray cannot reach are area of a room. Findings on August 22, 2018: a. Bedroom A-10 Window Closet- items are being stored within the area 18 inches below the fire sprinkler head. b. Storage near B-18 - items are being stored within the area 18 inches below the fire sprinkler head. c. Storage near B-15 - items are being stored within the area 18 inches below the fire sprinkler head.	C 189	Storage items within 18" of fire sprinkler heads have been removed.	

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C 189	Continued From page 7 d. Closet near Bedroom B-24 - items are being stored within the area 18 inches below the fire sprinkler head. 4. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition. Findings on August 22, 2018: a. Dining Service Bar - the electrical power receptacle for the coffee pot is burnt. b. Kitchen - many items are stored in front of the electrical panels, blocking access to the required 36-inches minimum clear working space. This prevents quick access in any emergency. c. Service Entrance Patio - the ground-fault circuit-interrupter (GFCI) electrical power receptacle is missing its weather resistant cover. d. D Hall Water Heater Room -an electrical power receptacle is missing its cover plate. 5. Based on observation, the Building was not maintained in a safe and operating condition, because the corridor doors do not resist the passage of smoke. Corridor door must positively/automatically latch into their frame under normal closing force. This could affect all residents, staff, and visitors if the doors did not latch to contain smoke/fire in the room of origin. Findings on August 22, 2018: a. Bedroom B-12 - the corridor door is missing its latch bolt, therefore the door cannot latch to its frame. b. Bedroom B-27 - the corridor door did not latch into its frame when closed. c. C Wing TV Room - the corridor door did not latch into its frame when closed. d. C Wing Laundry - the corridor door did not latch into its frame when closed. 6. Based on Observation, the corridor doors are	C 189	a) Electrical outlet will be replaced by October 6, 2018. b) Items in front of electrical panels have been removed. c) Weather resistent cover will be replaced by October 6, 2018. d) Receptacle cover plate has been installed. 5. All door hardware has been repaired or adjusted.	

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C 189	Continued From page 8 not maintained in a safe and operating condition. This affects all by not containing smoke and fire in the room of origin. Findings on August 22, 2018: a. Country Kitchen B Wing - the corridor door has a couch holding the door open. This prevents the rapid release of the door with a light push or pull of the door, to close and latch. b. Dining Room - the pair of Corridor doors, when closed have an excessive gap between leafs. The gap ranges between acceptable to ½ inch, which is not smoke tight. c. Bedroom C-9 - there is a hole through the door beside the door handle.	C 189	a) Couch has been moved. b) An astragal will be installed by October 6, 2018. c) Hardware has been adjusted to cover hole.	
	7. Based on observation the Building was not maintained in a safe, in good operating condition and Code compliant because doors took more opening force than allowed by North Carolina State Building Code. Findings on August 22, 2018: a. Bedroom A-12 - the corridor door hits its doorframe, requiring more than 15 pounds of force to open the door.		7. Door has been adjusted.	
	8. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in Room of origin. Findings on August 22, 2018: a. A Wing Riser Room - there is a hole not firestopped as it penetrates the fire-resistance-rated exterior wall assembly. b. A Wing Laundry - there is a hole not firestopped as it penetrates the fire-resistance-rated wall assembly. c. A Wing Laundry - there is hole, where an old dryer duck was removed, not firestopped as it penetrates the fire-resistance-rated ceiling assembly.		8. All gaps, holes etc. will be fire-caulked or repaired by October 6, 2018.	

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C 189	Continued From page 9 d. Bedroom B-21 - there is 18 inch x 24 inch hole not firestopped as it penetrates the fire-resistance-rated ceiling assembly. e. Library near Bedrooms B-14 & B-19 - there are gaps around recessed light that are not firestopped as they penetrate the fire-resistance-rated ceiling assembly. f. Housekeeping across from Bedroom B-28 - there is a hole not firestopped as it penetrates the fire-resistance-rated exterior wall assembly. g. Living Area off Country Kitchen B Wing - there is a hole not firestopped as it penetrates the fire-resistance-rated exterior wall assembly. h. Country Kitchen B Wing - there is a gap around a dropped recessed speaker not firestopped as it penetrates the fire-resistance-rated ceiling assembly. i. Wellness - there are three holes, not firestopped as they penetrate the fire-resistance-rated ceiling assembly. j. Wellness - there is a hole with cable, not firestopped as it penetrates the fire-resistance-rated ceiling assembly. k. B Wing Electrical - the attic access door is open and not firestopped as they penetrate the fire-resistance-rated ceiling assembly. l. B Wing Electrical - there is a gap around a conduit not firestopped as it penetrates the fire-resistance-rated ceiling assembly. m. Bedroom B-7 - the corridor wall has a gap around a pipe not smoke tight as it penetrates the smoke tight construction. n. Water Heater Room - the water heater escutcheon has dropped down from the fire-resistance-rated ceiling exposing an opening that allows the spread of smoke and heat. o. Soiled Linen - there is a gap around a conduit not firestopped as it penetrates the fire-resistance-rated ceiling assembly. p. C Wing Water Heater Room - there is a hole	C 189		

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C 189	Continued From page 10 not firestopped as it penetrates the fire-resistance-rated exterior wall assembly. q. C-Wing Closet near Staff Station - there were 2 penetration with their firestopped sealant pulled out of the penetration of the fire-resistance-rated ceiling, leaving unprotected openings. r. Corridor near Bedroom C-11 - the exit sign base does not completely cover the hole penetrating the fire-resistance-rated ceiling assembly. s. Corridor near Bedroom C-11 - the call system light base does not completely cover the hole penetrating the fire-resistance-rated ceiling assembly. t. C Wing Dining - there is a hole through the fire-resistance-rated ceiling where something was removed. u. C-Wing Laundry - the dryer vent has dropped, creating a gap not firestopped as it penetrates the fire-resistance-rated ceiling, leaving an unprotected opening. v. Corridor near Bedroom C-1 - the exit sign base does not completely cover the hole penetrating the fire-resistance-rated ceiling assembly. w. C Wing Corridor near Bedroom C-8 - there is a hole were a fire sprinkler was removed not firestopped as it penetrates the fire-resistance-rated wall assembly. x. Corridor near Bedroom D-11 - the call system light base does not completely cover the hole penetrating the fire-resistance-rated ceiling assembly. y. Bedroom D-3 - the corridor wall has a gap around a pipe not smoke tight as it penetrates the smoke tight construction. z. D Wing Electrical - there is a gap around a conduit not firestopped as it penetrates the fire-resistance-rated ceiling assembly. aa. Media Room - there is a gap around the	C 189	q) Escutcheon plates have been replaced or adjusted for proper installation.	

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C 189	Continued From page 11 camera not firestopped as it penetrates the fire-resistance-rated wall assembly. 9. Based on observation, the Building Sprinkler System was not maintained in a safe and operating condition. This could affect all residents, staff, and visitors if smoke/fire is not contained in the Room or compartment of origin. Findings on August 22, 2018: a. A Wing Sprinkler Riser Room - the fire sprinkler escutcheon plate does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. b. Bedroom B-13 - the fire sprinkler escutcheon plate has dropped down from the fire-resistance-rated ceiling exposing an opening that allows the spread of smoke and heat. c. Bedroom B-10 Bathroom - the fire sprinkler is missing its escutcheon plate, exposing an opening through the fire-resistance-rated ceiling that allows the spread of smoke and heat. d. Bedroom B-14 - the fire sprinkler escutcheon plate has dropped down from the fire-resistance-rated ceiling exposing an opening that allows the spread of smoke and heat. e. Living Area off Country Kitchen B Wing - the fire sprinkler escutcheon plate does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. f. Bedroom B-3 Corridor Closet - the fire sprinkler escutcheon plate does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. g. Kitchen - the fire sprinkler escutcheon plate does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. h. Service Corridor - the fire sprinkler escutcheon plates have dropped down from the fire-resistance-rated ceiling exposing openings	C 189	9. Sprinkler escutcheons have been replaced/adjusted. Any remaining gaps have been sealed.	

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C 189	Continued From page 12 that allows the spread of smoke and heat. i. Bulk Laundry - the fire sprinkler escutcheon plate does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. j. Breakroom - the fire sprinkler escutcheon plate does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. k. Main Electrical Room - the fire sprinkler escutcheon plate does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. l. Bedroom C-11 - the fire sprinkler escutcheon plate does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. m. C Wing Living - the fire sprinkler escutcheon plate does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. n. Bedroom C-4 Corridor Closet - the fire sprinkler escutcheon plate does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. o. Corridor near Bedroom C-8 - the fire sprinkler escutcheon plate does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. p. D Wing Utility Closet - the fire sprinkler escutcheon plate does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. q. C Wing Staff Station Closet - the fire sprinkler is missing its escutcheon plate, exposing an opening through the fire-resistance-rated ceiling that allows the spread of smoke and heat. 10. Based on observation, the Building was not maintained in a safe and operating condition,	C 189		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL013017	A. BUILDING: 01 B. WING _____	08/22/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CARILLON ASSISTED LIVING OF HARRISBUR	6200 ROBERTA ROAD HARRISBURG, NC 28075

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C 189	Continued From page 13 because the commercial kitchen hood's fire suppression system lacked the inspections, maintenance, and documentation required to ensure a properly working system. This could affect residents, staff, and visitors if the commercial kitchen hood's suppression system fails to operate properly when needed. Findings on August 22, 2018: a. Kitchen -since the last semi-annual maintenance of the commercial kitchen hood's fire suppression system, performed in June 2018, there has been no documentation of the monthly in-house/owner inspection. 11. Based on observation, the Building was not maintained in a safe and operating condition, because the electrical lighting system was not being operated or maintained safely, providing reliable illumination. This could affect all if walking areas are not illuminated, alerting all of tripping hazards and/or obstructions. Findings on August 22, 2018: a. Bedroom B-3 - the light fixture is missing its globe. b. C Wing Dining - the wall mounted light fixture is missing its sconce	C 189	Staff have been trained to inspect and document the kitchen hood system. a) B-3 light fixture will be replaced by October 6, 2018. b) Wall sconce will be replaced by October 6, 2018.	
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage;	C 199		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL013017	A. BUILDING: 01 B. WING _____	08/22/2018

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C 199	Continued From page 14 (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on Observation and testing with a thin plastic sheet, the facility failed to maintain the ventilation system in proper working order. This could affect all residents, staff, and visitors by preventing the exhausting of odors. Findings on August 22, 2018: a. Bedroom A-10 Bathroom - the required exhaust ventilation system did not work, and there is odor. b. A Wing Laundry - the required exhaust ventilation system did not work, and there is odor. c. Visitor Men - the required exhaust ventilation system did not work. d. Visitor Women - the required exhaust ventilation system did not work. e. Housekeeping across from Bedroom B-28 - the required exhaust ventilation system did not work, and there is odor. f. Closet near B wing Restroom - the required exhaust ventilation system did not work, and there is odor. g. Nursing Office - the required exhaust ventilation system was running, but is not removing any air. h. Bedroom B-7 Bathroom - the required exhaust ventilation system did not work, and there is odor.	C 199	Fans will be repaired or replaced by October 6, 2018. Item b, c & d a new exhaust fan and assembly have been ordered and are scheduled to be installed by 10/17 (pending delivery).	